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Campaign Finance Section
Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:

Friends of Adams for Senator

Account Number:

Date of this Report:

12-31-07

REPORTING PERIOD:

FROM:

1-1-07

TO:

12-31-07

Check the box that applies to this report:

Primary Election
General Election
Other Election
Special Election

☐ 8-DAY
☐ 8-DAY
☐ 8-DAY
☐ 8-DAY

☐ 30-DAY
☐ 30-DAY
☐ 30-DAY
☐ 30-DAY

Office:

State Senator 19th

Year End Report



Final Organization Closing

☐

Closing Date:

12-31-07

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

12-31-07

CANDIDATE SIGNATURE

DATE

12-31-07



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:

REPORTING PERIOD:

1-1-07
FROM

12-31-07
TO

1. BEGINNING BALANCE
(Close Out Balance from last reporting period)

60387.24

2. RECEIPTS:

- A. SCHEDULE A - TOTAL RECEIPTS
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED
E. SUBTOTAL (Total of A, B, C, D)

1400.00

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-

61787.24

3. EXPENDITURES:

- F. SCHEDULE B - TOTAL EXPENDITURES
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID
J. SUBTOTAL (Total of F, G, H, I)

12264.75

-

-

-

12264.75

4. ENDING BALANCE
(Beginning Balance plus 2E, minus 3J)

49522.49

5. VALUE OF NON-CASH ASSETS (From Schedule F)
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

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SCHEDULE A

CONTRIBUTIONS

(Includes Any Contribution from Political Committee and Sales from Items in Excess of \$50)

COMMITTEE NAME Friends of Adams for Senator

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50 NAME AND ADDRESS OF CONTRIBUTOR	ELECTION PERIOD AGGREGATE TOTAL CLOSING DEPOSIT DATE	AMOUNT \$ RECEIVED
2009			
1-4	Carpenters Local Union #26 New Castle, DE 19720-0151		600.
11-28	De Acre Fund Greenwood, DE 19950		200
12-26	Rhoda Washington-Walmsley 701 8th ST N.W Suite 200 Washington 20001		600
TOTAL CONTRIBUTIONS IN EXCESS OF \$100			1400.00
TOTAL UNITEMIZED CONTRIBUTIONS DURING PERIOD (\$100 OR LESS - Includes payments, contributions, gifts of goods or services less than \$50)			—
(IF LAST PAGE OF CONTRIBUTION REPORT) TOTAL			1400.00

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SCHEDULE B

EXPENDITURES/
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

Friends of Adams for Senator

2007 DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4) NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE	
1-2	<i>Seaford Star - Seaford, De adv.</i>	137.50
1-23	<i>Christian Care - donation Bridgeville, De 19933</i>	150.00
2-17	<i>News Print Shop - adv Bridgeville, De 19933</i>	178.00
2-23	<i>News Print Shop - adv Bridgeville, De 19933</i>	162.00
3-9	<i>Milton Little League - donation Milton, De.</i>	145.00
4-2	<i>Seaford Star - adv. Seaford, De.</i>	125.00
4-2	<i>News Print Shop. - material Seaford, De.</i>	883.00
4-3	<i>Comm to Elect Byron Short - donation De</i>	200.00
4-10	<i>Friends of Bullocks political donation Millsboro, De 19966</i>	300.00
5-4	<i>Sussex Dem. Ex Comm. Georgetown, De 19947</i>	200.00
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		2480.50
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL (IF LAST PAGE OF EXPENDITURE REPORT)		

SCHB70010196

SCHEDULE B

EXPENDITURES/
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

Friends of Adams for Senator

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c-ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4)	
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-	DESCRIPTION OF EXPENDITURE
5-9	De Vet Home Fund	- donation
	Milford, DE 19963	
5-21	39 Dem. Dist Comm.	- donation
	Seaford, De.	
6-15	Ellendale Runitan Club	
	Ellendale De.	Veterans women!
7-26	De. Grange	- donation
	Dover, De 19901	
7-26	4-H. Foundation	donation
	Dover De 19901	
8-10	Milton Dev. Corp.	- donation
	restoration of historic theatre Milton	
8-15	Success Tech Football	- sign
	Georgetown, De 19947	
8-21	Apple Scrapple Festival	- donation
	Bridgeville, De 19933	
9-15	Town of Bridgeville	ad
	Bridgeville De 19933	
9-24	News Print Shop - Fine to dinner	
	Bridgeville, De 19933	ticket ad
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		2497.00
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL		
(IF LAST PAGE OF EXPENDITURE REPORT)		

SCHB70010196

(3)

SCHEDULE B

EXPENDITURES/
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

Friends of Adams for Senator

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c-ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4)	
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-DESCRIPTION OF EXPENDITURE	
10-1	Ennis Campaign. contribution Ennis, De.	600.00
10-2	End of Run how political ad Greenwood, De 19950	350.00
10-3	Success Dem Women political ad Millsboro, De 19960	40.00
11-12	Festival of trees - Hospice donation Georgetown De 19966	300.00
11-15	Com. to elect Bill Carson - Townsend, De political donation	250.00
11-30	U.S. Postal Service - stamps Bridgeton, De 19933 - lock box	368.00
10-5	Biden for President - political donation Wilmington De	100.00
11-30	Del. Hospice - donation Georgetown, De 19947	307.00
4-16	Success County Dem Party ad Georgetown, De 19947	90.00
6-7	14th Dem. Comm. ad Georgetown, De 19947	100.00
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		2505.00
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL (IF LAST PAGE OF EXPENDITURE REPORT)		

SCH870010196



SCHEDULE E - EXPENSE REIMBURSEMENTS

ACCT #:

REPORTING PERIOD: 1-1-07 - 12-31-
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received

TOTAL REIMBURSEMENTS RECEIVED

(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid

TOTAL REIMBURSEMENTS PAID

(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)

